



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 222-2317
Fax: (401) 222-6387
TDD: (401) 222-1228
Web Site: www.purchasing.state.ri.us

MPA NUMBER: 118-1-1061

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MASTER PRICE AGREEMENT

COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

EFFECTIVE PERIOD: 4/1/99 - 3/31/01

AMENDMENT # 1

VENDOR: ALL VENDORS

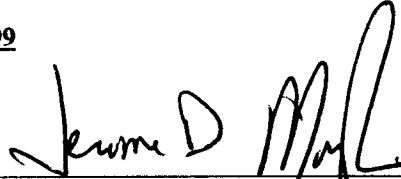
BUYER: NANCY McINTYRE/act  **TELEPHONE NUMBER: 401-222-2142 EXT. 126**

The subject Master Price Agreement is herewith amended and/or modified as follows:

- ☐ The agreement period has been modified.
The end date has been extended from _____ to _____.
New contract period _____ to _____.
- ☒ The list of items covered and/or authorized pricing for the items covered by the agreement has been modified; the items and/or prices authorized as of the date of the issuance of this amendment are as reflected in Attachment A, attached hereto.
- ☐ Other.

DATE ISSUED: JUNE 23, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:


Administrator, Purchasing Systems

GENERAL CHEMICAL CORPORATION133-138 LELAND STREET
FRAMINGHAM, MA 0170224-Hour Phone Number
(800) 571 SPILL**WAGE AND EQUIPMENT RATES**

Effective Date: June 14, 1999

**FIELD MONITORING
EQUIPMENT**

	Cost
Sample tubes (used by GCC)	\$0.00
Photoionization detector	\$250/day
Metal detector	\$40/day
Oil/water interface probe/water level indicator	\$75/day
Oxygen meter/explosimeter/pH meter (ea.)	\$100/day

**COMMUNICATIONS
EQUIPMENT**

Hand held radios	\$45/day/pair
Each additional radio	\$25/day

**CONTAINMENT &
CLEANUP MATERIALS**

Drums	17E (closed head) rec. 55-gal.	\$30/each
	17H (open head) rec. 55-gal.	\$30/each
	25M (poly) 55-g.	\$64/each
	17E, 30-gal.	\$50/each
	17H, 30-gal.	\$25/each
	16-g. kiln pack	\$20/each
	Poly, 30-gal.	\$50/each
	Overpack (steel) 80-gal.	\$150/each
	85-g. poly overpack	\$110/each
Sorbents	Pads - 200/bale, 18"X18"X3/16"	\$50/bale
	Boom - 10'X8" dia. (4/bale)	\$184/bale
	Blankets - 150'X36"	\$148/bale
	Oil snares (30 units/box)	\$62/box
	Speedi-dry	\$5/bag
Polyethylene	Rolls - 100'X20'X4 mil	\$62/each
	Roll off liner	\$45/each
	Roll off tarp (if lost/damaged)	\$225/each
	Bags - 38"X60"X4 mil (50/cs)	\$48/case

BOOM RENTAL

18" rental	\$1.00/ft/day
18" cleaning	\$1.00/ft/day
The cost to repair boom damaged or lost during the rental period will be charged to the customer.	

NOTES

- Applicable state waste taxes will be added to all invoices.
- Disposal charges for all liquid or solid material will be dependent upon nature of material and location of disposal site.
- Subcontracted and expendable items not listed: case by case
- All emergency work takes priority.
- **TERMS:** Net 30 days-interest at 1 1/2 % per month thereafter.

GENERAL CHEMICAL CORPORATION
133-138 LELAND STREET
FRAMINGHAM, MA 01702



**RI PURCHASING
WAGE AND EQUIPMENT RATES**

24-Hour Phone Number
(800) 571-SPILL

Effective Date: June 14, 1999

LABOR		Straight Time
(4 Hour Minimum)		
	Project Manager	\$60/hour
	Chemist	\$48/hour
	Supervisor	\$55/hour
	Heavy Equipment Operator	\$40/hour
	Foreman	\$48/hour
	Class I Driver	\$45/hour
	Class II Driver	\$40/hour
	Material Handler (field technician)	\$38.75/hour
	Lab technician (GCC laboratory)	\$20/hour

SUBSISTENCE

\$85/man/day
(\$35 plus reasonable cost of
lodging in high cost areas)

NOTES:

- Normal work hours: 7:00 am through 3:30 pm
- Weekdays before 7:00 am and after 3:30 pm and all day Saturdays charged at time-and one-half rates (labor only)
- Sundays and holidays are double-time (labor only)
- All labor/equipment charges are billed on a "portal-to-portal" basis from start to the completion of the job.
- Labor rates will be adjusted to comply with prevailing minimum wage rates when applicable.

**PERSONNEL PROTECTION
CLOTHING & EQUIPMENT**

Level A	\$550/man/day
Level B	\$120/man/day
Level C	\$30/man/day*
Level D (incl. Disposable suits and boots)	\$20/man/day*
Tyvek suits	\$15.00
Rain suits	\$15.50
Over boots	\$20.00/pair
Steel toe rubber (31"/waders/hip boots)	\$115.00
Small tools and expendables	\$20/man/day
Gloves (PVC)	\$3.50/pair
Saranex suit	\$25/each
Disposable boots (included in Levels A-D)	\$0.00

*Where field conditions dictate replacement of disposable protective clothing more frequently than two changes per day, surcharges will be added.

GENERAL CHEMICAL CORPORATION
133-138 LELAND STREET
FRAMINGHAM, MA 01702



WAGE AND EQUIPMENT RATES
Effective Date: June 14, 1999

24-Hour Phone Number
(800) 571-SPILL

EQUIPMENT

(4 Hour Minimum - Equipment
Rates include Operator)

Tractor Trailers

Box trailer (straight truck)	\$300/day
Vacuum (stainless steel)	\$95/hour
Roll-off trailer	\$85/hour
Dump trailer	\$80/hour
Transport tanker	\$240/day
Flat bed trailer/low bed trailer	\$240/day
Van/box trailer (48 ft.)	\$350/day
Vactor - 4500 CFM	\$135/hour

Trucks

Straight vacuum (w/o operator)	\$60/hour
Straight van - 22 ft. w/power gate	\$70/hour
Straight job roll-off	\$75/hour
Emergency response van	\$200/day
Crewcabs/pickups/utility trucks (\$10/hr.)	\$80/day
Spill trailer - 2,000 lbs.	\$120/day
Utility trailer - 10/12 ft.	\$60/day
Work boat - 14/15 ft.	\$200/day
Excavator/loader/dozer	\$105/hour

Marine Support

Earth Moving

(Rates include trailer
for delivery)

(heavy equip. operator not included)	
Backhoe	\$55/hour
Bobcat	\$65/hour

Bobcat attachments

Barrel crusher (backhoe/hydraulic breaker/auger/sweeper) ea.	\$200/day
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Barrel grabber/forks

	\$150/day
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Portable support

Roll-off container - 10/20/30 yd.	\$75/week
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Mobilization & demobilization	\$250.00
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Compressor - 125/175 psi	\$135/day
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Generator - 5 KW	\$145/day
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Pumps

6" sludge pump	\$118/day
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Diaphragm pump - 2"/3"	\$82/day
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Centrifugal pump - 1 1/2"/3"	\$80/day
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Barrel pump	\$118/day
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Drum vac	\$118/day
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Electric pneumatic blower & fan (ea.)	\$50/day
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Sawfall/drill (ea.)	\$60/day
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Cutting torch/welding machine (ea.)	\$60/day
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Brush cutter/chain saws (ea.)	\$50/day
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Light stands	\$50/day
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Jack hammer	\$50/day
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Vibratory compactor	\$50/day
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HEPA vacuum	\$150/day
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Mercury vacuum	\$150/day
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Notice of Price Agreement Award

Page 1 of 1
Printed: 7/24/2001

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	Vendor Number: 000810 042442730 GENERAL CHEMICAL CORP 201 S FIRST ST ELIZABETH NJ 07206		HAZARDOUS WASTE	
			Award Number 68M00210122	Effective Period: 4/1/99 - 9/30/01
S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT REQUESTING AGENCY PER RELEASE AGAINST RI MPA		ADMINISTRATION MASTER PRICE AGREEMENT REQUESTING AGENCY PER RELEASE AGAINST RI MPA	
	Date: 04/07/1999 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30			

Department			Bid Number
ADMINISTRATION		MPA-118	1061
Item		Unit	Unit Price
	PER HAZARDOUS WASTE AND PETROLEUM RELATED EMERGENCIES MASTER, PRICE AGREEMENT #118-1-1061.		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

STATE PURCHASING AGENT/DESIGNEE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

DEPARTMENT OF ADMINISTRATION
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Office (401) 222-2317
Fax (401) 222-6387
TDD (401) 222-1228

MPA NUMBER: 118-1-1061

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MASTER PRICE AGREEMENT

COMMODITY: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES

VENDOR: SEE ATTACHED

AGREEMENT PERIOD: 4/1/99 - 3/31/01

BUYER: NANCY McINTYRE/act

TELEPHONE NUMBER: 401-222-2142 EXT. 126

This is a notice of award, not an order. No action is to be taken except as specifically authorized, as described below under **AUTHORIZATION AND RELEASE**. Any quantity reference in the agreement or in the bid preceding it are estimates only, and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term.

This agreement, and any release(s) against it shall be subject to the provisions of Title 37, Chapter 2 of the General Laws of the State of Rhode Island.

SCOPE AND LIMITATIONS - This Master Price Agreement covers requirements as described in Attachment A, initiated by State agencies (or political subdivisions, as authorized by law and if indicated below) during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the Division of Purchases.

[X] **Political subdivisions, as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).**

ENTIRE AGREEMENT - This Master Price Agreement with all attachments, and the terms and conditions outlined in Request # **1061 (2/9/99)**, constitutes the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State.

[X] Additional terms and conditions outlined in Attachment B are incorporated and made part of this Agreement.

PRICING - All pricing shall be as described in Attachment A, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices shall be quoted F.O.B. Destination with freight costs prepaid and allowed. Taxes, surcharges, or other additional charges will not be honored unless reflected in Attachment A.

AUTHORIZATION AND RELEASE - Agencies shall request release as follows:

For single deliveries and/or billings by use of a Direct Purchase Order (OP-5). (No dollar limit if used against this Master Price Agreement.)

For multiple (blanket) deliveries and/or billings, by use of a Miscellaneous Encumbrance (A-45). Payments must be made on an Invoice Voucher (A-12).

All releases shall reference the Master Price Agreement Number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Further, unless a release for a single delivery and/or billing, the release shall specify the period covered.

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the State Controller, except for DPO transactions, which may be authorized directly by the requesting Agency.

Unless otherwise specified, all unused blanket commitments and/or unexpended funds allocated for any fiscal year shall be automatically canceled as of the end of the State fiscal year.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all non-conforming goods, and to cause their return for credit or replacement, at the State's option

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c) Where the vendor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price

CANCELLATION AND TERMINATION - This Master Price Agreement shall automatically terminate as of the date(s) described under **AGREEMENT PERIOD**, or on any other date mutually agreeable to both parties. The vendor acknowledges that blanket commitments are subject to the continued availability of appropriated funds and a determination of continued need.

INVOICING - Invoicing against this Master Price Agreement shall be as follows:

If authorized by a DPO, when all deliveries/services have been completed, or

If authorized by an ME, on a monthly basis.

All invoices shall reference the Master Price Agreement number, the item(s) covered, and the unit pricing in the same format as described in Attachment A. Invoices for items not received or for work not yet performed will not be honored.

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against the Master Price Agreement, as described below:

Mail reports to: State of RI, Division of Purchases, One Capitol Hill, Providence, RI 02908.
Attention: Nancy McIntyre, Buyer I.

- ☐ Items listed in Attachment A which have had no release activity during the period,
- ☒ Billing volume, in total, by month,
- ☐ Shipment quantity during the period, by major classification (as identified by Attachment A),
- ☐ Shipment quantity during the period, by item (as identified by Attachment A),
- ☐ Other

DATE ISSUED: May 10, 1999

APPROVED FOR THE STATE OF RHODE ISLAND:

Jerome D. Moynihan
Administrator, Purchasing Systems

AWARD SUMMARY
(MULTIPLE AWARDS)**BILLING**
REFERENCE**VENDOR NAME & ADDRESS****TELEPHONE**
NUMBER

118-1-1061-1	061-21-9169 AMERICAN ENVIRONMENTAL TECH, INC. 390 W. THAMES ST. NORWICH, CT 06360	TELEPHONE #: 860-887-1932 TERMS: NET 30
118-1-1061-2	042-69-8999 CLEAN HARBORS, INC. CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. 1 TERMINAL RD. PROVIDENCE, RI 02905	TELEPHONE #: 401-461-1300 TERMS: NET 30
118-1-1061-3	042-54-7364 CYN OIL CORP. CYN ENVIRONMENTAL SERVICES 7F MORGAN MILL ROAD JOHNSTON, RI 02919	TELEPHONE #: 401-942-3555 TERMS: NET 30
118-1-1061-4	042-44-2730 GENERAL CHEMICAL 133 LELAND ST. FRAMINGHAM, MA 01701	TELEPHONE #: 508-872-5000 TERMS: NET 30
118-1-1061-5	050-39-8620 LINCOLN ENVIRONMENTAL, INC. 333 WASHINGTON HIGHWAY SMITHFIELD, RI 02917	TELEPHONE #: 401-232-3353 TERMS: NET 30

MASTER PRICE AGREEMENT: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES MPA #118
EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99
ATTACHMENT "A"

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.
UNKNOWN MULTIPLE CHEMICALS				(0= no charge)	
EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 9,331.90	\$ 7,168.00	\$ 8,267.50	\$ 7,416.75	\$ 9,480.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 18,663.80	\$ 14,336.00	\$ 16,535.00	\$ 14,833.50	\$ 18,960.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,192.06	\$ 1,761.00	\$ 1,794.25	\$ 1,518.50	\$ 1,936.25
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 26,304.72	\$ 21,132.00	\$ 21,531.00	\$ 18,222.00	\$ 23,235.00
DRUM PICK-UP SCENARIO (PER EVENT)	\$ 2,903.00	\$ 2,667.50	\$ 2,298.00	\$ 2,417.00	\$ 2,833.00
DRUM PICK-UP SCENARIO (PER YEAR)	\$ 11,612.00	\$ 10,670.00	\$ 9,192.00	\$ 9,668.00	\$ 11,332.00
DISPOSAL COSTS *	\$ 30,525.00	\$ 78,635.00	\$ 42,839.00	\$ 20,500.00	\$ 11,565.00
STORAGE COSTS (PER EVENT)	\$ 233.00	\$ 750.00	\$ 325.00	0	\$ 300.00
STORAGE COSTS (PER YEAR)	\$ 14,760.00	\$ 72,000.00	\$ 30,000.00	0	\$ 18,300.00
	*N/B on asbestos				* DID NOT FACTOR IN SEVERAL WASTES
LAB PACK CHEMICALS					
EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 6,501.40	\$ 5,138.00	\$ 5,894.50	\$ 4,883.00	\$ 6,579.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 13,002.80	\$ 10,276.00	\$ 11,789.00	\$ 9,766.00	\$ 13,158.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,578.10	\$ 2,165.00	\$ 2,405.25	\$ 1,817.50	\$ 2,529.75
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 15,468.60	\$ 12,990.00	\$ 14,431.50	\$ 10,905.00	\$ 15,178.50
DISPOSAL COSTS	\$ 7,000.00	\$ 10,000.00	\$ 9,900.00	\$ 7,250.00	\$ 7,020.00
STORAGE COSTS (PER EVENT)	\$ 148.00	\$ 400.00	\$ 200.00	0	\$ 225.00
STORAGE COSTS (PER YEAR)	\$ 2,800.00	\$ 15,000.00	\$ 12,000.00	0	\$ 4,650.00
POLYCHLORINATED BIPHENYLS					
EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 7,582.40	\$ 6,000.50	\$ 6,875.00	\$ 5,136.75	NB
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 15,164.80	\$ 12,001.00	\$ 13,750.00	\$ 10,273.50	NB
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 1,820.75	\$ 1,561.10	\$ 1,594.25	\$ 1,398.00	NB
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 10,924.50	\$ 9,366.60	\$ 9,565.50	\$ 8,388.00	NB
DISPOSAL COSTS	\$ 23,800.00	\$ 27,125.00	\$ 22,400.00	\$ 5,900.00	NB
STORAGE COSTS (PER EVENT)	\$ 148.00	\$ 400.00	\$ 200.00	0	NB
STORAGE COSTS (PER YEAR)	\$ 5,760.00	\$ 30,000.00	\$ 24,000.00	0	NB

MASTER PRICE AGREEMENT: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES MPA #118
EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99
ATTACHMENT "A"

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.
CORROSIVES EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 6,878.90	\$ 4,381.45	\$ 6,052.25	\$ 4,880.00	\$ 7,022.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 13,757.80	\$ 8,762.90	\$ 12,104.50	\$ 9,760.00	\$ 14,044.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 1,850.00	\$ 1,599.00	\$ 1,859.75	\$ 1,575.00	\$ 1,989.55
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 11,100.36	\$ 9,594.00	\$ 11,158.50	\$ 9,450.00	\$ 11,937.30
DISPOSAL COSTS	\$ 3,375.00	\$ 4,425.00	\$ 6,300.00	\$ 3,100.00	\$ 3,430.00
STORAGE COSTS (PER EVENT)	\$ 148.00	\$ 400.00	\$ 200.00	\$ 0	\$ 225.00
STORAGE COSTS (PER YEAR)	\$ 5,760.00	\$ 30,000.00	\$ 24,000.00	\$ 0	\$ 9,150.00
FLAMMABLE EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 6,627.40	\$ 5,220.50	\$ 6,095.00	\$ 5,034.00	\$ 6,875.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 13,254.80	\$ 10,441.00	\$ 12,190.00	\$ 10,068.00	\$ 13,750.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,402.06	\$ 1,782.00	\$ 2,199.25	\$ 1,788.50	\$ 2,326.25
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 14,412.36	\$ 10,692.00	\$ 13,195.50	\$ 10,731.00	\$ 13,957.50
DISPOSAL COSTS	\$ 1,640.00	\$ 2,300.00	\$ 2,000.00	\$ 1,850.00	\$ 1,716.00
STORAGE COSTS (PER EVENT)	\$ 175.00	\$ 400.00	\$ 200.00	\$ 0	\$ 225.00
STORAGE COSTS (PER YEAR)	\$ 900.00	\$ 15,000.00	\$ 12,000.00	\$ 0	\$ 4,650.00
REACTIVE EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 5,820.20	\$ 4,778.50	\$ 5,333.50	\$ 4,223.00	NB
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 11,640.40	\$ 9,557.00	\$ 10,667.00	\$ 8,446.00	NB
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,782.66	\$ 2,001.00	\$ 2,472.75	\$ 2,003.00	NB
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 11,130.64	\$ 8,004.40	\$ 9,891.00	\$ 8,012.00	NB
DISPOSAL COSTS	***	\$ 35,400.00	\$ 7,230.00	\$ 3,150.00	NB

MASTER PRICE AGREEMENT: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES MPA #118
EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99
ATTACHMENT "A"

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.
POISONS EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 6,412.00	\$ 4,393.50	\$ 5,554.50	\$ 4,573.00	\$ 6,247.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 12,824.00	\$ 8,787.00	\$ 11,109.00	\$ 9,146.00	\$ 12,494.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,386.56	\$ 2,021.00	\$ 2,212.75	\$ 1,775.00	\$ 2,341.55
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 9,546.24	\$ 8,084.00	\$ 8,851.00	\$ 7,100.00	\$ 9,366.20
DISPOSAL COSTS	\$ 7,620.00	\$ 16,500.00	NB	\$ 2,800.00	\$ 7,940.00
STORAGE COSTS (PER EVENT)	\$ 148.00	\$ 400.00	NB	0	\$ 225.00
STORAGE COSTS (PER YEAR)	\$ 1,152.00	\$ 6,000.00	NB	0	\$ 1,950.00
CYANIDE EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 6,103.40	\$ 5,401.50	NB	\$ 6,489.00	\$ 7,990.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 12,206.80	\$ 10,803.00	NB	\$ 12,978.00	\$ 15,980.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,073.56	\$ 2,041.10	\$ 2,312.75	\$ 1,835.00	\$ 2,441.55
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 6,220.68	\$ 6,123.30	\$ 6,938.25	\$ 5,505.00	\$ 7,324.65
DISPOSAL COSTS	\$ 8,240.00	\$ 23,325.00	\$ 13,350.00	\$ 6,825.00	\$ 8,855.00
STORAGE COSTS (PER EVENT)	\$ 148.00	\$ 400.00	\$ 200.00	0	\$ 225.00
STORAGE COSTS (PER YEAR)	\$ 1,152.00	\$ 6,000.00	\$ 4,800.00	0	\$ 1,950.00
ASBESTOS EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	NB	\$ 3,410.00	NB	\$ 3,796.00	NB
LARGE CLEANUP SCENARIO (PER YEAR)	NB	\$ 6,820.00	NB	\$ 7,592.00	NB
ROUTINE RESPONSE SCENARIO (PER EVENT)	NB	\$ 1,694.60	NB	\$ 1,565.00	NB
ROUTINE RESPONSE SCENARIO (PER YEAR)	NB	\$ 10,167.60	NB	\$ 9,390.00	NB
DISPOSAL COSTS	NB	\$ 40,850.00	NB	\$ 5,600.00	NB
MEDICAL EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	NB	\$ 2,378.00	NB	\$ 2,190.00	NB
LARGE CLEANUP SCENARIO (PER YEAR)	NB	\$ 4,756.00	NB	\$ 4,380.00	NB
ROUTINE RESPONSE SCENARIO (PER EVENT)	NB	\$ 1,367.60	NB	\$ 1,157.00	NB
ROUTINE RESPONSE SCENARIO (PER YEAR)	NB	\$ 8,205.60	NB	\$ 6,942.00	NB
DISPOSAL COSTS	NB	\$ 1,200.00	NB	\$ 750.00	NB

MASTER PRICE AGREEMENT: HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES MPA #118
EFFECTIVE PERIOD: 4/1/99 - 3/31/01 BID #1061 OPENED 2/9/99
ATTACHMENT "A"

DESCRIPTION	VENDOR AMER. ENVIR. TECH.	VENDOR CLEAN HARBOR	VENDOR CYN OIL CORP.	VENDOR GENERAL CHEM.	VENDOR LINCOLN ENVIR.
PETROLEUM EVENT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
LARGE CLEANUP SCENARIO (PER EVENT)	\$ 13,600.90	\$ 12,005.00	\$ 11,217.50	\$ 12,028.00	\$ 12,807.00
LARGE CLEANUP SCENARIO (PER YEAR)	\$ 27,201.80	\$ 24,010.00	\$ 22,435.00	\$ 24,056.00	\$ 25,614.00
ROUTINE RESPONSE SCENARIO (PER EVENT)	\$ 2,782.00	\$ 2,436.00	\$ 2,349.25	\$ 2,150.00	\$ 3,011.25
ROUTINE RESPONSE SCENARIO (PER YEAR)	\$ 33,384.00	\$ 29,232.00	\$ 28,191.00	\$ 25,800.00	\$ 36,135.00
DRUM PICK-UP SCENARIO (PER EVENT)	\$ 2,903.00	\$ 2,667.50	\$ 2,813.00	\$ 2,419.00	\$ 2,831.00
DRUM PICK-UP SCENARIO (PER YEAR)	\$ 11,612.00	\$ 10,670.00	\$ 11,252.00	\$ 9,676.00	\$ 11,324.00
DISPOSAL COSTS	\$ 9,810.00	\$ 11,500.00	\$ 14,050.00	\$ 14,100.00	\$ 9,100.00
STORAGE COSTS (PER EVENT)	\$ 223.00	\$ 750.00	\$ 325.00	0	\$ 300.00
STORAGE COSTS (PER YEAR)	\$ 14,760.00	\$ 72,000.00	\$ 30,000.00	0	\$ 9,300.00

*** REACTIVE CHEMICALS MAY NEED TO BE
STABILIZED PRIOR TO DISPOSAL. IF SO,
SUBCONTRACTED WORK WOULD BE
NECESSARY & ADDITIONAL CHARGES
INCURRED.

Although minimizing costs are paramount, circumstances may arise whereby vendors' location to the incident and ability to handle certain scenarios may supercede lowest costs. For this reason, five (5) vendors are provided on the MPA.

<u>EVENT</u>	<u>AWARDED VENDORS (LISTED IN ORDER OF LOW TO HIGH TOTAL COSTS PER EVENT)</u>
<u>A) UNKNOWN MULTIPLE CHEMICALS</u>	1) GENERAL CHEMICAL 2) CYN OIL CORP. 3) CLEAN HARBORS 4) LINCOLN ENVIRONMENTAL 5) AMERICAN ENVIRONMENTAL TECH.
<u>B) LAB PACK CHEMICALS</u>	1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CYN OIL CORP. 5) CLEAN HARBORS
<u>C) POLYCHLORINATED BIPHENYLS</u>	1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) CYN OIL CORP. 4) CLEAN HARBORS
<u>D) CORROSIVES</u>	1) GENERAL CHEMICAL 2) AMERICAN ENVIRONMENTAL TECH. 3) LINCOLN ENVIRONMENTAL 4) CLEAN HARBORS 5) CYN OIL CORP.

EVENT

**AWARDED VENDORS (LISTED IN ORDER OF LOW
TO HIGH TOTAL COSTS PER EVENT)**

E) FLAMMABLE

- 1) GENERAL CHEMICAL
- 2) AMERICAN ENVIRONMENTAL TECH.
- 3) LINCOLN ENVIRONMENTAL
- 4) CLEAN HARBORS
- 5) CYN OIL CORP.

F) REACTIVE

- 1) GENERAL CHEMICAL
- 2) CYN OIL CORP.
- 3) CLEAN HARBORS
- 4) AMERICAN ENVIRONMENTAL TECH.

G) POISONS

- 1) GENERAL CHEMICAL
- 2) AMERICAN ENVIRONMENTAL TECH.
- 3) LINCOLN ENVIRONMENTAL
- 4) CLEAN HARBORS
- 5) CYN OIL CORP.

H) CYANIDE

- 1) GENERAL CHEMICAL
- 2) AMERICAN ENVIRONMENTAL TECH.
- 3) LINCOLN ENVIRONMENTAL
- 4) CLEAN HARBORS
- 5) CYN OIL CORP.

I) ASBESTOS

- 1) GENERAL CHEMICAL
- 2) CLEAN HARBORS

EVENT

**AWARDED VENDORS (LISTED IN ORDER OF LOW
TO HIGH TOTAL COSTS PER EVENT)**

J) MEDICAL

- 1) GENERAL CHEMICAL
- 2) CLEAN HARBORS

K) PETROLEUM

- 1) GENERAL CHEMICAL
- 2) LINCOLN ENVIRONMENTAL
- 3) AMERICAN ENVIRONMENTAL TECH.
- 4) CYN OIL CORP.
- 5) CLEAN HARBORS